

**NERO CHILD & YOUTH SERVICES
EVALUATION TEAM SUSPENSE LOG**

INSTALLATION:

Fort Monroe
4 Dec 06 - 4 Dec 06

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| PROGRAM(S): Outreach Services | PURPOSE: ICYET report | TEAM CHIEF: Dottie Scarborough |
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| | Criteria | Fix Time | Area of Non-Compliance | RCYET Recommended Action | Installation Action Taken/Date of Completion |
|-----|----------|----------|---|--|---|
| 1 | O1-A | | Parents don't have access to ICOP & MAC committee | Ensure parents have input and access to each committee | Invite to participate on committees- ICOP 2nd qtr, Mac 3rd qtr |
| o-2 | O2-A | | SNRT only reviews cases annually | Review cases twice a year | Will implement new SNAP procedures and review each case as needed or when changes occur |
| 3 | | | Annual Parent Education plan does not include parents in planning process | Use parents to establish plan | Will establish parent education opportunities as an agenda item at the quarterly PAB meeting |
| 4 | O2-C | | Records not transferred electronically | Transfer files electronically | There has not been a request for this process however R&R will implement as requests are made |
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